

**Nixon Peabody LLP**

Attorneys at Law

101 Federal Street  
Boston, MA 02110-1832  
(617) 345-1000

Fax: (617) 345-1300

**PRIVILEGE AND CONFIDENTIALITY NOTICE**

The information in this fax is intended for the named recipients only. It contains privileged and confidential matter. If you have received this fax in error, please notify us immediately by a collect telephone call to (617) 345-1000 and return the original to the sender by mail. We will reimburse you for postage. Do not disclose the contents to anyone. Thank you.

**FAX**#21 / Ref for  
refund  
09-05-03

**Date:** August 22, 2003  
**To:** Refund Section, Accounting  
Division, Office of Finance  
**From:** David Resnick  
**Message:**

**Pages (including cover): 6****Fax: 1.703.308.5806****Ph: 1.703.306.3338**

We believe the two charges circled on the attached deposit account statement (Nixon Peabody LLP (50-0850)) of May 2003 do not belong to us. The referenced application (09/098,279) is not Nixon Peabody's.

Please research and refund our deposit account the amount for the two unknown charges.

\$160.00

\$ 55.00

Thank you.

**Date:** August 22, 2003  
**To:** Refund Section, Accounting  
Division, Office of Finance  
**From:** David Resnick

**Pages (including cover): 6****Fax: 1.703.308.5806****Ph: 1.703.306.3338****Client/Matter:****User No.: 7466****Disbursement Amount: \$**

**Deposit Account Statement**

Requested Statement Month: May 2003  
Deposit Account Number: 500850  
Name: NIXON PEABODY LLP  
Attention:  
Address: 101 FEDERAL STREET  
City: BOSTON  
State: MA  
Zip: 02110

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
① 05/07	2	PCT/US03/10972	701039-052401 PCT	1703	\$45.00	\$8,792.00
05/15	24	10369428	51951	2201	-\$84.00	\$8,876.00
05/16	17	75640763	US715	6005	-\$100.00	\$8,976.00
② 05/21	164	60274252	701039-051960-P	8024	\$120.00	\$8,856.00
05/21	165	60274252	701039-051960-P	8007	\$100.00	\$8,756.00
③ 05/22	3	09936558	P 0283675	1202	\$144.00	\$8,612.00
④ 05/22	7	09758007	701039-050920	2251	\$55.00	\$8,557.00
05/22	18	PCT/US02/14896		9204	-\$18.00	\$8,575.00
⑤ 05/22	33	10441885	019028-52701	2202	\$135.00	\$8,440.00
⑥ 05/22	131	10416947	701826-054140	2613	\$450.00	\$7,990.00
05/22	132	10416947	701826-054140	2617	\$65.00	\$7,925.00
05/22	133	10416947	701826-054140	2615	\$1,404.00	\$6,521.00
05/22	134	10416947	701826-054140	2614	\$126.00	\$6,395.00
05/22	135	10416947	701826-054140	2616	\$140.00	\$6,255.00
⑦ 05/22	307	10416942	701826-054150	2613	\$450.00	\$5,805.00
05/22	308	10416942	701826-054150	2615	\$234.00	\$5,571.00
05/22	309	10416942	701826-054150	2617	\$65.00	\$5,506.00
05/22	310	10416942	701826-054150	2614	\$42.00	\$5,464.00
05/22	311	10416942	701826-054150	2616	\$140.00	\$5,324.00
05/28	97	09098279	ATC97-1	2402	\$160.00	\$5,164.00
05/28	98	09098279	ATC97-1	2251	\$55.00	\$5,109.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$8,837.00	\$3,930.00	\$202.00	\$5,109.00	

Need Help? | [Return to USPTO Home Page](#) | [Return to Office of Finance Home P](#)